



# City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500045687**

<b>Ship To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Center ID:</b> SRTS	<b>Bill To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Date:</b> 08/27/2013 <b>Page 1 of 4</b>
			<b>Billing Contact:</b> SHAWNETTE BRANDLAWTON
			<b>Telephone:</b>

<b>Vendor:</b>  Vulcan Materials Co 7220 Trade St Ste 200 San Diego CA 92121-2326	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD <b>Deliver on or before:</b> 11/30/2013
<b>Vendor ID:</b> 20000787 <b>Phone:</b> 858-530-9400	<b>Buyer:</b> Lisa Hoffmann <b>Telephone:</b> 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>DEPARTMENT OPEN - RECYCLING</b></p> <p>ANNUAL PURCHASE ORDER FOR DUMPING OF MATERIALS (MIXED LOADS) CONTAINING CLAY, DIRT, ASPHALT AND CONCRETE IN ANY COMBINATION FOR THE PERIOD OF 7/1/13-11/30/2013</p> <p>*VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION*</p> <p>DEPARTMENT CONTACT: MICAH MILLET 619-527-7520</p> <p>BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV</p>	14,400 EA	USD 1.00	USD 14,400.00
2	<p><b>DEPARTMENT OPEN - RECYCLING</b></p> <p>ANNUAL PURCHASE ORDER FOR DUMPING OF MATERIALS (MIXED LOADS) CONTAINING CLAY, DIRT, ASPHALT AND CONCRETE IN ANY COMBINATION FOR THE PERIOD OF 7/1/13-11/30/2013</p> <p>*VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION*</p> <p>DEPARTMENT CONTACT: MICAH MILLET</p>	2,400 EA	USD 1.00	USD 2,400.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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<b>Vendor:</b>  Vulcan Materials Co 7220 Trade St Ste 200 San Diego CA 92121-2326  <b>Vendor ID:</b> 20000787 <b>Phone:</b> 858-530-9400		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 11/30/2013  <b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096	

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	619-527-7520  BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV			
3	<b>DEPARTMENT OPEN - RECYCLING</b> ANNUAL PURCHASE ORDER FOR DUMPING OF MATERIALS (MIXED LOADS) CONTAINING CLAY, DIRT, ASPHALT AND CONCRETE IN ANY COMBINATION FOR THE PERIOD OF 7/1/13-11/30/2013  *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION*  DEPARTMENT CONTACT: MICAH MILLET 619-527-7520  BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV	14,400 EA	USD 1.00	USD 14,400.00
4	<b>DEPARTMENT OPEN - RECYCLING</b> ANNUAL PURCHASE ORDER FOR DUMPING OF MATERIALS (MIXED LOADS) CONTAINING CLAY, DIRT, ASPHALT AND CONCRETE IN ANY COMBINATION FOR THE PERIOD OF 7/1/13-11/30/2013  *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO	2,400 EA	USD 1.00	USD 2,400.00

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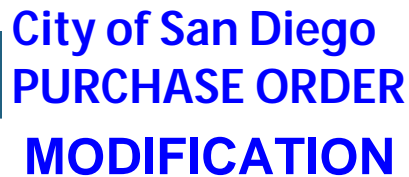
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION*			
	DEPARTMENT CONTACT: MICAH MILLET 619-527-7520  BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV			
5	<b>DEPARTMENT OPEN - RECYCLING</b> 09/27/13 PO MODIFICATION:  ANNUAL PURCHASE ORDER FOR DUMPING OF MATERIALS (MIXED LOADS) CONTAINING CLAY, DIRT, ASPHALT AND CONCRETE IN ANY COMBINATION FOR THE PERIOD OF 7/1/13-11/30/2013  *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION*  DEPARTMENT CONTACT: MICAH MILLET 619-527-7520  BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV	20,000 EA	USD 1.00	USD 20,000.00

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**Telephone:** 619-236-6096

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